

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 7, 2024

Chapter 13 Case # 19-11409

Re: JOSEPH TANNER
222-228 MONROE AVE
PLAINFIELD, NJ 07060

Atty: DONALD C GOINS, ESQ
GOINS & GOINS PA
323 WASHINGTON AVE
ELIZABETH, NJ 07202

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/08/2019	\$501.00	25519187092	03/15/2019	\$501.00	25844053691
05/02/2019	\$943.00	25844085538	06/03/2019	\$1,000.00	25947315077
06/03/2019	\$157.06	25947315088	07/02/2019	\$553.00	25947327071
07/02/2019	\$500.00	25947327082	07/26/2019	\$1,000.00	25947337724
07/26/2019	\$53.00	25947337735	09/16/2019	\$1,000.00	25947344812
09/16/2019	\$53.00	25947344823	11/08/2019	\$1,000.00	25947347321
11/08/2019	\$53.00	25947347332	12/17/2019	\$1,000.00	26297885261
12/17/2019	\$53.00	26297885283	01/29/2020	\$53.00	26302806718
01/29/2020	\$1,000.00	26302806707	04/28/2020	\$1,000.00	26495086116
04/28/2020	\$88.00	26495086127	06/15/2020	\$1,000.00	26726017217
06/15/2020	\$88.00	26726017228	07/28/2020	\$1,000.00	26495075507
07/28/2020	\$1,000.00	26495075518	07/28/2020	\$176.00	26495075520
08/06/2020	\$352.00	26750434871	08/06/2020	\$1,000.00	26750434858
08/06/2020	\$1,000.00	26750434836	08/06/2020	\$1,000.00	26750434860
08/06/2020	\$1,000.00	26750434847	09/10/2020	\$88.00	26726040663
09/10/2020	\$1,000.00	26726040652	10/07/2020	\$1,000.00	26750409333
10/07/2020	\$88.00	26750409344	11/16/2020	\$1,000.00	26998272753
11/16/2020	\$88.00	26998272764	12/15/2020	\$88.00	26998286321
12/15/2020	\$1,000.00	26998286310	01/25/2021	\$1,000.00	27208825255
01/25/2021	\$88.00	27208825266	02/23/2021	\$1,000.00	26750423171
02/23/2021	\$88.00	26750423193	03/17/2021	\$1,000.00	27211495228
03/17/2021	\$88.00	27211495230	04/07/2021	\$1,000.00	27208843661
04/07/2021	\$88.00	27208843683	05/25/2021	\$1,000.00	27499653066
05/25/2021	\$88.00	27499653055	06/08/2021	\$1,000.00	27499655744
06/08/2021	\$88.00	27499655812	07/13/2021	\$88.00	27396446850
07/13/2021	\$1,000.00	27396446848	08/17/2021	\$1,000.00	27441731452
08/17/2021	\$88.00	27441731463	09/27/2021	\$88.00	27441726952
09/27/2021	\$1,000.00	27441726941	10/13/2021	\$88.00	27652308041
10/13/2021	\$1,000.00	27652308030	11/15/2021	\$88.00	27652311562
11/15/2021	\$1,000.00	27652311551	12/02/2021	\$88.00	27652302540
12/02/2021	\$1,000.00	27652302538	01/13/2022	\$88.00	26750433982

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/13/2022	\$1,000.00	26750433971	02/15/2022	\$1,000.00	28014700950
02/15/2022	\$88.00	28014700961	03/07/2022	\$1,000.00	27887502510
03/07/2022	\$88.00	27887502521	04/06/2022	\$1,000.00	28014714055
04/06/2022	\$88.00	28014714066	05/26/2022	\$1,000.00	27977164367
05/26/2022	\$88.00	27977164378	06/14/2022	\$88.00	28074950392
06/14/2022	\$1,000.00	28074950381	07/19/2022	\$88.00	28074953711
07/19/2022	\$1,000.00	28074953700	08/10/2022	\$88.00	28074962430
08/10/2022	\$1,000.00	28074962428	09/21/2022	\$88.00	28276736681
09/21/2022	\$1,000.00	28276736670	10/18/2022	\$1,000.00	28074965894
10/18/2022	\$88.00	28074965905	11/09/2022	\$88.00	28463406030
11/09/2022	\$1,000.00	28463406028	12/13/2022	\$88.00	28463404577
12/13/2022	\$1,000.00	28463404555	01/10/2023	\$894.92	28463411068
02/14/2023	\$894.94	28404870311	03/09/2023	\$894.94	28636064201
04/10/2023	\$894.94	28691552428	05/09/2023	\$894.94	28691563487
06/12/2023	\$894.94	28681790703	07/11/2023	\$894.94	28691597564
08/09/2023	\$894.94	28985125860	09/12/2023	\$894.94	28681793897
10/11/2023	\$894.94	28985137942	11/08/2023	\$894.94	28985134825
12/06/2023	\$894.94	29026370878	01/10/2024	\$894.94	29026389947
01/11/2024	\$116.53	29026391736			
Total Receipts: \$60,338.79 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$60,338.79					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			3,566.17	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,290.00	100.00%	2,290.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	WELLS FARGO HOME MORTGAG	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0003	COMCAST	UNSECURED	489.56	100.00%	387.71	101.85
0004	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	50,887.05	100.00%	50,887.05	0.00
0005	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,205.03	100.00%	1,746.31	458.72
0006	SPECIALIZED LOAN SERVICING LLC	(NEW) MTG Agree	531.00	100.00%	531.00	0.00

Total Paid: \$59,408.24

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
COMCAST	11/13/2023	\$88.54	919187	12/11/2023	\$149.59	920607
	01/08/2024	\$149.58	921983			
PRA RECEIVABLES MANAGEMENT LLC	11/13/2023	\$398.80	8003806	12/11/2023	\$673.75	8003859
	01/08/2024	\$673.76	8003906			

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
SPECIALIZED LOAN SERVICING LLC							
	07/15/2019	\$670.94	829933		08/19/2019	\$2,021.76	831962
	10/21/2019	\$1,037.20	836005		12/16/2019	\$998.24	839932
	01/13/2020	\$998.24	841823		03/16/2020	\$998.24	845628
	05/18/2020	\$979.20	849394		07/20/2020	\$1,006.40	852938
	08/17/2020	\$2,012.80	854770		09/21/2020	\$3,973.07	856636
	09/21/2020	\$52.53	856636		10/19/2020	\$13.13	858476
	10/19/2020	\$993.27	858476		11/16/2020	\$993.27	859534
	11/16/2020	\$13.13	859534		12/21/2020	\$13.13	861346
	12/21/2020	\$993.27	861346		01/11/2021	\$993.27	863150
	01/11/2021	\$13.13	863150		02/22/2021	\$13.13	864798
	02/22/2021	\$993.27	864798		03/15/2021	\$993.27	866673
	03/15/2021	\$13.13	866673		04/19/2021	\$13.13	868321
	04/19/2021	\$993.27	868321		05/17/2021	\$993.27	870234
	05/17/2021	\$13.13	870234		06/21/2021	\$13.35	872021
	06/21/2021	\$1,009.37	872021		07/19/2021	\$1,009.38	873829
	07/19/2021	\$13.34	873829		08/16/2021	\$13.35	875515
	08/16/2021	\$1,009.37	875515		09/20/2021	\$1,009.38	877238
	09/20/2021	\$13.34	877238		10/18/2021	\$13.35	879022
	10/18/2021	\$1,009.37	879022		11/17/2021	\$1,020.11	880721
	11/17/2021	\$13.49	880721		12/13/2021	\$13.49	882351
	12/13/2021	\$1,020.11	882351		01/10/2022	\$1,020.11	884010
	01/10/2022	\$13.49	884010		02/14/2022	\$13.49	885692
	02/14/2022	\$1,020.11	885692		03/14/2022	\$1,020.11	887404
	03/14/2022	\$13.49	887404		04/18/2022	\$13.70	889083
	04/18/2022	\$1,036.22	889083		05/16/2022	\$1,036.22	890809
	05/16/2022	\$13.70	890809		06/20/2022	\$13.70	892474
	06/20/2022	\$1,036.22	892474		07/18/2022	\$1,036.22	894213
	07/18/2022	\$13.70	894213		08/15/2022	\$13.70	895774
	08/15/2022	\$1,036.22	895774		09/19/2022	\$1,036.22	897370
	09/19/2022	\$13.70	897370		10/17/2022	\$13.70	899035
	10/17/2022	\$1,036.22	899035		11/14/2022	\$1,014.75	900608
	11/14/2022	\$13.41	900608		12/12/2022	\$13.41	902176
	12/12/2022	\$1,014.75	902176		01/09/2023	\$1,014.74	903662
	01/09/2023	(\$1,014.74)	903662		01/09/2023	\$1,014.74	904808
	01/09/2023	\$13.42	903662		01/09/2023	(\$13.42)	903662
	01/09/2023	\$13.42	904808		02/13/2023	\$11.03	905168
	02/13/2023	\$834.67	905168		03/13/2023	\$834.69	906787
	03/13/2023	\$11.03	906787		04/17/2023	\$11.04	908352
	04/17/2023	\$834.68	908352		05/15/2023	\$834.69	909980
	05/15/2023	\$11.03	909980		06/12/2023	\$10.92	911437
	06/12/2023	\$825.85	911437		07/17/2023	\$825.85	912951
	07/17/2023	\$10.92	912951		08/14/2023	\$10.92	914464
	08/14/2023	\$825.85	914464		09/18/2023	\$825.85	915956
	09/18/2023	\$10.92	915956		10/16/2023	\$10.92	917460
	10/16/2023	\$825.85	917460		11/13/2023	\$331.62	918881
	11/13/2023	\$4.38	918881				

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: February 07, 2024.

Receipts: \$60,338.79 - Paid to Claims: \$53,552.07 - Admin Costs Paid: \$5,856.17 = Funds on Hand: \$930.55

Unpaid Balance to Claims: \$560.57 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: **(\$369.98)

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.